

Work Order ID 153587

153587

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Tuesday, November 22, 2016 11:12:20 AM

Item ID: D3631-1 Accept *N900040100* Setup Start *NS1*
Revision ID: Stop *NS2*
Item Name: Washer
Start Date: 11/15/2016 Start Qty: 100.00 *100* Cust Item ID:
Required Date: 11/22/2016 Req'd Qty: 100.00 *100* Customer:
Reference:

Approvals: Process Plan: DAS 21 Date: NOV 22 2016 Tooling: _____ Date: _____ Run Start *NR1*
QC: 9-89 Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3631	Rev A								
100	PURCHASING	0.00							
100									
Purchasing	Memo	0.00							
Purchasing	Issue P/O: <u>34398</u> Purchase Part Number: 95606A170 Supplier: Mc								
	Master CarrCertificate of conformity is required								
110	Receive & Inspect for Damage & Mat'l Certs	0.00							
110									
Packaging	Memo	0.33							
Packaging	Ensure certificate of conformity is attached								
120	QC6- Inspect dimensions to drawing	0.00							
120									
QC	Memo	0.00							
Quality Control									

100 NOV 22 2016 DAS 13 9-89

100x SP/6-11-24

100 NOV 25 2016 DAS 38 9-89

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160X NOV 25 2016

16/11/28

DAS
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9-89 NOV 25 2016

Picklist Print

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Work Order ID: 153587

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Parent Item: D3631-1

D3631-1

Parent Item Name: Washer

Start Date: 11/15/2016

Required Date: 11/22/2016

Start Qty: 100.00

Required Qty: 100.00

Comments: IPP Rev:A New Issue 07-07-28 JLM Verified By:EC

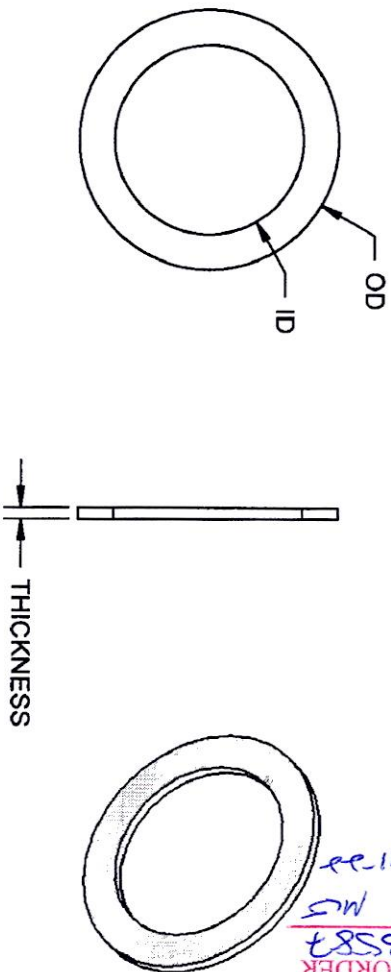
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
95606A170		Purchased		No		110	Each	0.0000	1	100			
95606A170									**				
Washer													

100X 8/16-11-24



DESIGN	C.B	DRAWN BY	C.B	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED	PH	APPROVED	<i>[Signature]</i>	DRAWING NO.	D3631
DATE	07.05.16			TITLE	WASHER
REV	A	DATE	07.05.16	DESCRIPTION	NEW ISSUE
				SCALE	1 OF 1

SPECIFICATION CONTROL DRAWING



3 SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 153587
16-11-09
MS

D3631-X WASHER

PART NUMBER	OD	ID	THICKNESS	MATERIAL	SUPPLIER
D3631-1	0.688	0.500	0.031	NYLON	McMASTER-CARR P/N: 95606A170

- NOTES:
- 1) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
 - 2) ALL DIMENSIONS ARE IN INCHES UNLESS OTHERWISE NOTED

RELEASED
07.08.02

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO34398**

Purchase Order Date 11/22/2016

PO Print Date 11/22/2016

Page Number 2 of 3

Order From :

MCMaster-CARR SUPPLY CO,
P.O. BOX 7690
CHICAGO, IL 60680-7690
US

VU-MCM001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 330 995 5500

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 10

Currency

USD

FOB

FCA - (Free Carrier)

Ship To Contact

Ship To Phone

Ship Via:

Purolator ground ppd

Ship Acct:

3	6718K52	Fitting, Quick Disconnect	11/24/2016	4.00		\$5.81	\$23.24
			Yes	Each			
			11/24/2016				
	AS PER DWG D4182 REV. B						
	B153585						

Line Total: \$23.24

4	95606A170	Washer	11/24/2016	100.00		\$0.09	\$8.60
			Yes	Each			
			11/24/2016				
	AS PER DWG D3631 REV. A						
	B153587						

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9-89

Line Total: \$8.60

5	71500-45	7236K63 CLIP 75A	11/24/2016	3.00		\$2.98	\$8.94
			Yes	Each			
			11/24/2016				

Line Total: \$8.94

Deliver To: LUC

Note:

11/22/2016



200 Aurora Industrial Pkwy
Aurora OH 44202-8087
330-995-5500
cle.sales@mcmaster.com

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

Purchase Order
PO34398

Order Placed By
Chantal Lavoie

McMaster-Carr Number
3685506-01

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11/22/2016

Line	Product	Ordered	Shipped
1	5288K11 Air Hose for Push-on Fittings 1/4" ID, 1/2" OD, Black, 10 Feet Long	50 Feet	50 ✓
2	92311A599 18-8 Stainless Steel Cup Point Set Screw 5/16"-24 Thread, 5/8" Long, Packs of 50	4 Packs	4 ✓
3	6718K52 303 Stainless Steel Industrial-Shape Air Hose Coupling Plug, 1/4 Coupling Size, 1/4 NPTF Female End	4 Each	4
4	95606A170 Nylon Plastic Washer for 7/16" Screw Size, 0.5" ID, 0.688" OD, Off-White, Packs of 100	1 Pack	1
5	7236K63 High Current Flat Alligator Clip, Copper, 75 A	3 Each	3
6	7820A55 Self-Ignite High-Output Propane Torch with Adjustable Swirl-Flame Tip, 13000 Btu/hr	2 Each	2 ✓

DAS
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9-89

8/16-11-24.

McMaster-Carr Supply Company
200 Aurora Industrial Pkwy
Aurora, OH 44202-8087 USA
Phone: 330-995-5500 Fax: 330-995-9600
E-Mail: cle.sales@mcmaster.com
Employer Identification Number (EIN): 36-1458720

Invoice: 89536467
Purchase Order: PO34398
Release:
McMaster-Carr Number: 3685506-01

ORIGINAL COMMERCIAL
INVOICE
CERTIFICATE OF ORIGIN

Ultimate Destination:
Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

Shipped: 22-Nov-2016 FOB: ORIGIN
Shipper's Export Declaration (SED):
NO EEI 30.36

Intermediate Consignee:

Bill To:
Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

Tax Number:

Forwarding Agent:

Billing
Attention:
Shipping
Attention:
Contact:

Line	Description	Qty & Unit	Unit Price	Extension
1	5288K11 Air Hose for Push-on Fittings 1/4" ID, 1/2" OD, Black, 10 Feet Long Country of Origin: United States Schedule B #: 400931 ECCN #: EAR99 NLR	50 FT	\$1.24	\$62.00
2	92311A599 18-8 Stainless Steel Cup Point Set Screw 5/16"-24 Thread, 5/8" Long, Packs of 50 Country of Origin: Taiwan Schedule B #: 731815 ECCN #: EAR99 NLR	4 PK	\$10.13	\$40.52
3	6718K52 303 Stainless Steel Industrial-Shape Air Hose Coupling Plug, 1/4 Coupling Size, 1/4 NPTF Female End Country of Origin: United States Schedule B #: 848190 ECCN #: 2B999 NLR	4 EA	\$5.81	\$23.24
4	95606A170 Nylon Plastic Washer for 7/16" Screw Size, 0.5" ID, 0.688" OD, Off-White, Packs of 100 Country of Origin: United States Schedule B #: 392690 ECCN #: EAR99 NLR	1 PK	\$8.60	\$8.60
5	7236K63 High-Current Flat Alligator Clip, Copper, 75 A Country of Origin: Peoples Republic of China Schedule B #: 853690 ECCN #: EAR99 NLR	3 EA	\$2.98	\$8.94

Your order is subject only to our terms and conditions, available at www.mcmaster.com or from our Sales Department.

Shipping Weight (in kgs): 6

Number of Packages: 1

Package Dimensions:

44 X 44 X 22 CM = .043 CUBIC M

Invoice Amounts:

Merchandise Amount: \$304.40
Canadian GST/HST: \$41.58
Shipping Charges: \$15.47
Total (In USD): \$361.45

Payment Terms: 2% discount on merchandise only if paid within 10 days, net 30 days

Remit payment to:

(by wire transfer)

Bank of America

(by mail)

McMaster-Carr Supply Company

PO Box 7690

Chicago, IL 60680-7690 USA

222 Broadway

New York, NY 10038

Account 86666-02021

SWIFT BOFAUS3N

Authorized Signature:

Date:

22-Nov-2016

Name: Sarah Weinberg

Title: Operations Mgr.

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McMaster-Carr Supply Company
200 Aurora Industrial Pkwy
Aurora, OH 44202-8087 USA
Phone: 330-995-5500 Fax: 330-995-9600
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Employer Identification Number (EIN): 36-1458720

Invoice: 89536467
Purchase Order: PO34398
Release:
McMaster-Carr Number: 3685506-01

ORIGINAL COMMERCIAL
INVOICE
CERTIFICATE OF ORIGIN

Line	Description	Qty & Unit	Unit Price	Extension
6	7820A55 Self-Ignite High-Output Propane Torch with Adjustable Swirl-Flame Tip, 13000 Btu/hr Country of Origin: Taiwan Schedule B #: 846810 ECCN #: EAR99 NLR NOTE These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. NOTE Tracking number(s) for this shipment: MFA005148239	2 EA	\$80.55	\$161.10